

2009 Municipal/Private Sewage Monthly Summary - Southwestern Region

Colonial Construction, Store Fixtures & Equipment Ltd.

10680 Sunset Rd,
Southwold

Sector: Miscellaneous Communal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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AMMONIA

CofA/Permit Non-compliance

March 1, 2009 - March 31, 2009	4	mg/L	mon avg	1 exceedance	7.3	7.3	Equipment Modified - Repaired - Replaced or Re- calibrated, Training/Procedure Change	Assessment Complete - No Action Required
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Total CofA/Permit Non-compliance = 1 exceedance

ESCHERICHIA COLI

CofA/Permit Non-compliance

September 1, 2009 - September 30, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	5500	5500	Equipment Modified - Repaired - Replaced or Re- calibrated, Training/Procedure Change	Assessment Complete - No Action Required
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Total CofA/Permit Non-compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - Southwestern Region

County of Oxford - Norwich Water Pollution Control Plant

772463 Oxford Highway 59
Norwich

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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AMMONIA

CofA/Permit Non-compliance

February 25, 2009	8	mg/L	/d	1 exceedance	10.4	10.4	Operational Process Modification	Assessment Complete - No Action Required
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Total CofA/Permit Non-compliance = 1 exceedance

PHOSPHORUS

CofA/Permit Non-compliance

October 1, 2009 - October 31, 2009	0.5	mg/L	mon avg	1 exceedance	0.65	0.65	Operational Process Modification	Assessment Complete - No Action Required
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Total CofA/Permit Non-compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - Southwestern Region

Crest Support Services (Meadowcrest) Inc.

13570 Elginfield Rd
Lucan Biddulph

Sector: Miscellaneous Communal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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AMMONIA

CofA/Permit Non-compliance

October 31, 2009	3	mg/L	mon avg	1 exceedance	5.98	5.98	Equipment Modified - Repaired - Replaced or Re- calibrated, Operational Process Modification, Training/Procedure Change	Assessment Underway, Voluntary Abatement Program Underway
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Total CofA/Permit Non-compliance = 1 exceedance

PHOSPHORUS

CofA/Permit Non-compliance

May 31, 2009 - October 31, 2009	0.5	mg/L	mon avg	4 exceedances	0.95	2.87	Equipment Modified - Repaired - Replaced or Re- calibrated, Operational Process Modification, Training/Procedure Change	Assessment Underway, Voluntary Abatement Program Underway
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Total CofA/Permit Non-compliance = 4 exceedances

SUSPENDED SOLIDS

CofA/Permit Non-compliance

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2009 Municipal/Private Sewage Monthly Summary - Southwestern Region

**Crest Support Services
(Meadowcrest) Inc.**

13570 Elginfield Rd
Lucan Biddulph

Sector: Miscellaneous Communal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
February 28, 2009 - December 31, 2009	15	mg/L	mon avg	3 exceedances	15.2	26.6	Equipment Modified - Repaired - Replaced or Re- calibrated, Operational Process Modification, Training/Procedure Change	Assessment Underway, Voluntary Abatement Program Underway
May 31, 2009 - October 31, 2009	10	mg/L	mon avg	4 exceedances	10.5	15	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Underway, Voluntary Abatement Program Underway

Total CofA/Permit Non-compliance = 7 exceedances

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2009 Municipal/Private Sewage Monthly Summary - Southwestern Region

Greater Essex County District School Board - Anderdon Public School

3170 Middle Side Rd
Amherstburg

Sector: Miscellaneous Communal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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AMMONIA

CofA/Permit Non-Compliance

November 1, 2009 - November 30, 2009	3	mg/L	mon avg	1 exceedance	8.7	8.7	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

AMMONIUM

CofA/Permit Non-Compliance

October 1, 2009 - October 31, 2009	3	mg/L	mon avg	1 exceedance	3.5	3.5	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND

CofA/Permit Non-Compliance

May 1, 2009 - May 31, 2009	10	mg/L	mon avg	1 exceedance	38	38	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - Southwestern Region

Greater Essex County District School Board - Gosfield North Central School

302 Essex County Road 27, Cottam
Kingsville

Sector: Miscellaneous Communal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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AMMONIA

CofA/Permit Non-Compliance

January 1, 2009 - January 31, 2009	6	mg/L	mon avg	1 exceedance	28.15	28.15	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
March 1, 2009 - March 31, 2009	6	mg/L	mon avg	1 exceedance	8.85	8.85	Other	Other Abatement Action Taken Closed/Subordinate

Total CofA/Permit Non-Compliance = 2 exceedances

ESCHERICHIA COLI

CofA/Permit Non-Compliance

January 1, 2009 - January 31, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	1507	1507	New Equipment or Treatment Process Installed	Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - Southwestern Region

HMS Host

401 Westbound
Ingersoll

Sector: Miscellaneous Communal
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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AMMONIA

CofA/Permit Non-compliance

January 1, 2009 - December 31, 2009	3	mg/L	mon avg	4 exceedances	3.04	21.75	Operational Process Modification	Assessment Complete - No Action Required
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Total CofA/Permit Non-compliance = 4 exceedances

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2009 Municipal/Private Sewage Monthly Summary - Southwestern Region

Husky Oil Operations Limited

46 - 4040 Essex Rd
Tecumseh

Sector: Miscellaneous Communal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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LOW PH EFFLUENT

CofA/Permit Non-Compliance

February 13, 2009 - November 4, 2009	6	pH	any	8 exceedances	3.4	5.5	Equipment Modified - Repaired - Replaced or Re- calibrated	Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 8 exceedances

PHOSPHORUS

CofA/Permit Non-Compliance

January 1, 2009 - December 31, 2009	0.5	mg/L	mon avg	12 exceedances	0.57	8.33	Equipment Modified - Repaired - Replaced or Re- calibrated	Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 12 exceedances

SUSPENDED SOLIDS

CofA/Permit Non-Compliance

September 1, 2009 - October 31, 2009	15	mg/L	mon avg	2 exceedances	18	84	Equipment Modified - Repaired - Replaced or Re- calibrated	Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 2 exceedances

TOTAL AMMONIA NITROGEN

CofA/Permit Non-Compliance

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2009 Municipal/Private Sewage Monthly Summary - Southwestern Region

Husky Oil Operations Limited

46 - 4040 Essex Rd
Tecumseh

Sector: Miscellaneous Communal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
April 1, 2009 - October 31, 2009	4	mg/L	mon avg	4 exceedances	5.6	26.35	Equipment Modified - Repaired - Replaced or Re- calibrated	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 4 exceedances

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2009 Municipal/Private Sewage Monthly Summary - Southwestern Region

New Reinland Mennonite Church of Ontario

6 - 1330 Mersea Rd
Leamington

Sector: Miscellaneous Communal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

CofA/Permit Non-Compliance

December 1, 2009 - December 31, 2009	10	mg/L	mon avg	1 exceedance	23	23	other	Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - Southwestern Region

The Corporation of the City of London - Southland Park Sewage Treatment Plant

82 Dennis Ave
Middlesex

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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AMMONIA

CofA/Permit Non-compliance

September 1, 2009 - September 30, 2009	3	mg/L	mon avg	1 exceedance	4.6	4.6	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
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Total CofA/Permit Non-compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - Southwestern Region

The Corporation of the City of Owen Sound - Owen Sound Wastewater Treatment Plant

2050 Third Ave E
Owen Sound

Sector: Municipal Sewage
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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PHOSPHORUS

CofA/Permit Non-Compliance

January 1, 2009 - January 31, 2009	1	mg/L	/mon	1 exceedance	1.08	1.08	Other	Assessment Complete - Incident Resolved
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - Southwestern Region

The Corporation of the City of Sarnia - Bridgth's Grove Lagoons

255 North Christina St Old Lakeshore Rd.
Sarnia

Sector: Municipal Sewage
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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PHOSPHORUS

CofA/Permit Non-Compliance

March 1, 2009 - March 31, 2009	0.5	mg/L	mon avg	1 exceedance	2.4	2.4	Conducting Study	Other Abatement Action Taken
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Total CofA/Permit Non-Compliance = 1 exceedance

SUSPENDED SOLIDS

CofA/Permit Non-Compliance

March 31, 2009 - November 30, 2009	10	mg/L	mon avg	5 exceedances	11.8	27.3	Operational Process Modification	Assessment Complete - Incident Resolved
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Total CofA/Permit Non-Compliance = 5 exceedances

TOTAL AMMONIA NITROGEN

CofA/Permit Non-Compliance

March 1, 2009 - March 31, 2009	3	mg/L	mon avg	1 exceedance	6.45	6.45	Conducting Study	Other Abatement Action Taken
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - Southwestern Region

The Corporation of the City of Sarnia - Sarnia Wastewater Treatment Plant

333 St. Andrew Street
Sarnia

Sector: Municipal Sewage
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

CofA/Permit Non-Compliance

February 1, 2009 - June 30, 2009	15	mg/L	mon avg	2 exceedances	16.29	20.54	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - Incident Resolved
February 1, 2009 - February 28, 2009	580	kg/d	mon avg	1 exceedance	637.58	637.58	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 3 exceedances

TOTAL AMMONIA NITROGEN

CofA/Permit Non-Compliance

March 1, 2009 - March 31, 2009	3	mg/L	mon avg	1 exceedance	3.56	3.56	Other	Assessment Complete - No Action required
March 1, 2009 - March 31, 2009	116	kg/d	mon avg	1 exceedance	123.14	123.14	Other	Assessment Complete - No Action required

Total CofA/Permit Non-Compliance = 2 exceedances

TOTAL RESIDUAL CHLORINE

CofA/Permit Non-Compliance

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2009 Municipal/Private Sewage Monthly Summary - Southwestern Region

The Corporation of the City of Sarnia - Sarnia Wastewater Treatment Plant

333 St. Andrew Street
Sarnia

Sector: Municipal Sewage
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
February 1, 2009 - February 28, 2009	0.05	mg/L	mon avg	1 exceedance	0.06	0.06	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - Southwestern Region

The Corporation of the Municipality of Arran-Elderslie - Paisley Sewage Treatment Plant

322 George St N
Arran-Elderslie

Sector: Municipal Sewage
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ESCHERICHIA COLI

CofA/Permit Non-Compliance

July 1, 2009 - July 31, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	300	300	Other	Assessment Complete - No Action Required
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - Southwestern Region

The Corporation of the Municipality of Arran-Elderslie - Tara Sewage Lagoon

Lot: Pt Lt 28, Concession: 7
Arran-Elderslie

Sector: Municipal Sewage
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

CofA/Permit Non-Compliance

November 16, 2009 - November 23, 2009	40	mg/L	seasonal avg	1 exceedance	139	139	Training/Procedure Change	Assessment Complete - No Action Required
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - Southwestern Region

The Corporation of the Municipality of Chatham-Kent - Chatham Water Pollution Control Plant

100 Irwin St
Chatham-Kent

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
FLOW								
CofA/Permit Non-Compliance								
March 13, 2009	75000	m3/d	/d	1 exceedance	96000	96000	Additional Monitoring Underway	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - Southwestern Region

The Corporation of the Municipality of Chatham-Kent - Clearville Park Wastewater Treatment Plant

18498 Clearville Rd
Chatham-Kent

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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PHOSPHORUS

CofA/Permit Non-Compliance

September 1, 2009 - September 30, 2009	0.7	mg/L	mon avg	1 exceedance	0.83	0.83	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - Incident Resolved
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Total CofA/Permit Non-Compliance = 1 exceedance

TOTAL AMMONIA NITROGEN

CofA/Permit Non-Compliance

May 1, 2009 - May 31, 2009	5	mg/L	mon avg	1 exceedance	5.38	5.38	Other	Assessment Complete - No Action Required
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - Southwestern Region

The Corporation of the Municipality of Chatham-Kent - Ridgetown Wastewater Treatment Plant

Lot 9, Concession 8,9
Chatham-Kent

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ESCHERICHIA COLI

CofA/Permit Non-Compliance

September 1, 2009 - September 30, 2009	200	cfu/100 ml	mon avg	1 exceedance	660	660	Ceased Operations	Assessment Complete - No Action Required
November 1, 2009 - November 30, 2009	200	cfu/100 ml	mon avg	1 exceedance	341	341	Ceased Operations	Assessment Underway

Total CofA/Permit Non-Compliance = 2 exceedances

FLOW

CofA/Permit Non-Compliance

February 11, 2009	2990	m3	/d	1 exceedance	3659	3659	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required
March 11, 2009	2990	m3	/d	1 exceedance	3789	3789	Action Plan Submitted - Implementing Improvements	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 2 exceedances

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2009 Municipal/Private Sewage Monthly Summary - Southwestern Region

The Corporation of the Municipality of Kincardine - Kincardine Sewage Treatment Plant

520 Bruce Ave
Kincardine

Sector: Municipal Sewage
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
September 1, 2009 - September 30, 2009	40	mg/L	mon avg	1 exceedance	41.5	41.5	Additional Monitoring Underway	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - Southwestern Region

The Corporation of the Municipality of Leamington - Leamington Pollution Control Plant

435 Seacliff Dr E
Leamington

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
February 1, 2009 - February 28, 2009	15	mg/L	mon avg	1 exceedance	18.7	18.7	Equipment Modified - Repaired - Replaced or Re- calibrated, Operational Process Modification	Assessment Complete - Incident Resolved
November 1, 2009 - November 30, 2009	15	mg/L	mon avg	1 exceedance	16.6	16.6	Other	Assessment Complete - Incident Resolved
Total CofA/Permit Non-Compliance = 2 exceedances								

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2009 Municipal/Private Sewage Monthly Summary - Southwestern Region

The Corporation of the Municipality of Middlesex Centre - Ilderton Wastewater Treatment Plant

147 Meadowcreek Dr
Middlesex Centre

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-compliance								
March 1, 2009 - March 31, 2009	5	mg/L	mon avg	1 exceedance	8.6	8.6	Equipment Modified - Repaired - Replaced or Re- calibrated, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change	Assessment Complete - Incident Resolved, Assessment Complete - No Action Required
April 1, 2009 - April 30, 2009	3	mg/L	mon avg	1 exceedance	9.8	9.8	Equipment Modified - Repaired - Replaced or Re- calibrated, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change	Assessment Complete - Incident Resolved, Assessment Complete - No Action Required

Total CofA/Permit Non-compliance = 2 exceedances

ESCHERICHIA COLI

CofA/Permit Non-compliance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - Southwestern Region

The Corporation of the Municipality of Middlesex Centre - Ilderton Wastewater Treatment Plant

147 Meadowcreek Dr
Middlesex Centre

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
February 1, 2009 - February 28, 2009	200	CT/100 ml	mon avg. on a geo. mean density	1 exceedance	204	204	Equipment Modified - Repaired - Replaced or Re- calibrated, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change	Assessment Complete - Incident Resolved, Assessment Complete - No Action Required

Total CofA/Permit Non-compliance = 1 exceedance

PHOSPHORUS

CofA/Permit Non-compliance

April 1, 2009 - April 30, 2009	0.3	mg/L	mon avg	1 exceedance	0.49	0.49	Equipment Modified - Repaired - Replaced or Re- calibrated, New Equipment or Treatment Process Installed, Operational Process Modification, Training/Procedure Change	Assessment Complete - Incident Resolved, Assessment Complete - No Action Required
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Total CofA/Permit Non-compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - Southwestern Region

The Corporation of the Municipality of South Bruce - Mildmay Sewage Treatment Plant

Part Lot 24, Concession C (Carrick)
South Bruce

Sector: Municipal Sewage
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ESCHERICHIA COLI

CofA/Permit Non-Compliance

July 15, 2009 - July 17, 2009	200	cfu/100 /wk ml		2 exceedances	320	640	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - Incident Resolved
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Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - Southwestern Region

The Corporation of the Municipality of Southwest Middlesex - Wardsville Water Pollution Control Plant

1659 Longwoods Rd
Southwest Middlesex

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
April 21, 2009	15	mg/L	/d	1 exceedance	18	18	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - No Action Required
Total CofA/Permit Non-Compliance = 1 exceedance								

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - Southwestern Region

The Corporation of the Municipality of West Elgin - Rodney Wastewater Pollution Control Plant

Lot 7; Concession 8
West Elgin

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-compliance								
April 1, 2009 - April 30, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	232	232	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - No Action Required

Total CofA/Permit Non-compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - Southwestern Region

The Corporation of the Town of Amherstburg - Boblo Island Sewage Treatment Plant

Park View Lane
Amherstburg

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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AMMONIA

CofA/Permit Non-Compliance

July 1, 2009 - July 31, 2009	1.5	mg/L	mon avg	1 exceedance	2.58	2.58	Other	Assessment Complete - No Action Required
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Total CofA/Permit Non-Compliance = 1 exceedance

FLOW

CofA/Permit Non-Compliance

February 11, 2009	777.9	m3/d	/d	1 exceedance	940.6	940.6	Additional Monitoring Underway	Assessment Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - Southwestern Region

The Corporation of the Town of Amherstburg - Edgewater Beach Lagoon

1063 Front St N Lot 21, Concession 1
Amherstburg

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

CofA/Permit Non-Compliance

January 1, 2009 - January 31, 2009	30	mg/L	mon avg	1 exceedance	59	59	Other	Other Abatement Action Taken
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Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - Southwestern Region

The Corporation of the Town of Amherstburg - Malden Area Sewage Works

Lakeside Road
Amherstburg

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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AMMONIA

CofA/Permit Non-Compliance

July 1, 2009 - July 31, 2009	1.5	mg/L	mon avg	1 exceedance	10	10	Additional Monitoring Underway	Assessment Underway
August 1, 2009 - August 31, 2009	1.5	mg/L	mon avg	1 exceedance	7.2	7.2	Additional Monitoring Underway, Conducting Study	Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 2 exceedances

CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND

CofA/Permit Non-Compliance

August 1, 2009 - August 31, 2009	10	mg/L	mon avg	1 exceedance	21	21	Additional Monitoring Underway, Conducting Study	Other Abatement Action Taken
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Total CofA/Permit Non-Compliance = 1 exceedance

PHOSPHORUS

CofA/Permit Non-Compliance

August 1, 2009 - August 31, 2009	0.5	mg/L	mon avg	1 exceedance	0.72	0.72	Additional Monitoring Underway, Conducting Study	Other Abatement Action Taken
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Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - Southwestern Region

The Corporation of the Town of Amherstburg - Malden Area Sewage Works

Lakeside Road
Amherstburg

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

CofA/Permit Non-Compliance

August 1, 2009 - August 31, 2009	10	mg/L	mon avg	1 exceedance	22	22	Additional Monitoring Underway, Conducting Study	Other Abatement Action Taken
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - Southwestern Region

The Corporation of the Town of Amherstburg - McGregor Sewage Lagoon

Walker Road
Amherstburg

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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AMMONIA

CofA/Permit Non-Compliance

May 1, 2009 - May 31, 2009	3	mg/L	mon avg	1 exceedance	3.9	3.9	Additional Monitoring Underway	Assessment Underway
May 1, 2009 - May 31, 2009	3.4	kg/d	mon avg	1 exceedance	5.79	5.79	Additional Monitoring Underway	Assessment Underway

Total CofA/Permit Non-Compliance = 2 exceedances

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2009 Municipal/Private Sewage Monthly Summary - Southwestern Region

The Corporation of the Town of Aylmer - Aylmer Lagoon

9853 Rogers Rd
Malahide

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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PHOSPHORUS

CofA/Permit Non-compliance

February 28, 2009 - June 30, 2009	0.5	mg/L	mon avg	2 exceedances	0.517	1.28	new equipment or treatment process installed	Assessment Complete - No Action Required
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Total CofA/Permit Non-compliance = 2 exceedances

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2009 Municipal/Private Sewage Monthly Summary - Southwestern Region

The Corporation of the Town of Hanover - Hanover Water Pollution Control Plant

718 7th Ave
Hanover

Sector: Municipal Sewage
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ESCHERICHIA COLI

CofA/Permit Non-Compliance

May 1, 2009 - May 31, 2009	200	cfu/100 ml	mon avg. on a geo. mean density	1 exceedance	700	700	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - Southwestern Region

The Corporation of the Town of Kingsville - Lakeshore West Water Pollution Control Plant

690 Heritage Rd
Kingsville

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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AMMONIA

CofA/Permit Non-Compliance

May 1, 2009 - May 31, 2009	1.5	mg/L	mon avg	1 exceedance	3.325	3.325	New/Modified Sampling Program Underway	Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - Southwestern Region

The Corporation of the Town of Lakeshore - South Woodslee Water Pollution Control Plant

1711 King St
Lakeshore

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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PHOSPHORUS

CofA/Permit Non-Compliance

May 1, 2009 - May 31, 2009	0.3	mg/L	/wk	1 exceedance	0.38	0.38	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re- calibrated	Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

SUSPENDED SOLIDS

CofA/Permit Non-Compliance

February 1, 2009 - February 28, 2009	10	mg/L	/wk	1 exceedance	20.5	20.5	Operational Process Modification	Other Abatement Action Taken
March 1, 2009 - March 31, 2009	10	mg/L	/wk	1 exceedance	10.8	10.8	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re- calibrated	Voluntary Abatement Program Underway
April 1, 2009 - April 30, 2009	10	mg/L	mon avg	1 exceedance	10.8	10.8	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - Southwestern Region

The Corporation of the Town of Lakeshore - South Woodslee Water Pollution Control Plant

1711 King St
Lakeshore

Sector: Municipal Sewage
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 1, 2009 - May 31, 2009	10	mg/L	/wk	1 exceedance	23	23	Action Plan Submitted - Implementing Improvements, Equipment Modified - Repaired - Replaced or Re- calibrated	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 4 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - Southwestern Region

The Corporation of the Township of Huron-Kinloss - Ripley Lagoons

Lot: 14, Concession: 7
Huron-Kinloss

Sector: Municipal Sewage
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

CofA/Permit Non-Compliance

May 1, 2009 - October 15, 2009	30	mg/L	seasonal avg	1 exceedance	38.6	38.6	Other	Assessment Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - Southwestern Region

The Corporation of the Township of Lucan Biddulph - Granton Water Pollution Control Plant

34195 Granton Line
Lucan Biddulph

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

CofA/Permit Non-compliance

May 1, 2009 - May 31, 2009	10	mg/L	mon avg	1 exceedance	14.25	14.25	Equipment Modified - Repaired - Replaced or Re- calibrated, Operational Process Modification, Training/Procedure Change	Assessment Complete - No Action Required
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Total CofA/Permit Non-compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Municipal/Private Sewage Monthly Summary - Southwestern Region

The Corporation of the Township of North Huron - Wingham Sewage Treatment Plant

Lot: 41, Concession: 14
North Huron

Sector: Municipal Sewage
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ESCHERICHIA COLI

CofA/Permit Non-Compliance

December 1, 2009 - December 31, 2009	200	CT/100 mL	mon avg. on a geo. mean density	1 exceedance	218	218	Operational Process Modification	Assessment Complete - Incident Resolved
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - Southwestern Region

The Corporation of the Township of Perth East - Milverton Water Pollution Control Plant

Mill Street, Lot 5, Conc. 3
Perth East

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

CofA/Permit Non-Compliance

March 1, 2009 - March 31, 2009	15	mg/L	mon avg	1 exceedance	15.5	15.5	Other	Assessment Complete - No Action Required
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - Southwestern Region

The Corporation of the Township of St. Clair - Brigden Lagoons

Lot 9, Conc. 4
St. Clair

Sector: Municipal Sewage
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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PHOSPHORUS

Policy/Guideline Non-Conformance

April 27, 2009 - May 4, 2009	1	mg/L	seasonal avg	1 exceedance	2	2	Operational Process Modification	Assessment Underway
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Total Policy/Guideline Non-Conformance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - Southwestern Region

The Corporation of the Township of St. Clair - Corunna Wastewater Treatment Plant

362 Beresford St
St. Clair

Sector: Municipal Sewage
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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PHOSPHORUS

CofA/Permit Non-Compliance

February 1, 2009 - February 28, 2009	1	mg/L	mon avg	1 exceedance	1.26	1.26	Other	Assessment Complete - No Action Required
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Total CofA/Permit Non-Compliance = 1 exceedance

SUSPENDED SOLIDS

CofA/Permit Non-Compliance

February 1, 2009 - February 28, 2009	25	mg/L	mon avg	1 exceedance	46.8	46.8	Other	Assessment Complete - No Action Required
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - Southwestern Region

The Corporation of the Township of St. Clair - Courtright Wastewater Treatment Plant

1464 St. Clair Pky
St. Clair

Sector: Municipal Sewage
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ESCHERICHIA COLI

CofA/Permit Non-Compliance

February 1, 2009 - February 28, 2009	200	CT/100 mL	mon avg	1 exceedance	290	290	Other	Assessment Complete - No Action Required
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Total CofA/Permit Non-Compliance = 1 exceedance

PHOSPHORUS

CofA/Permit Non-Compliance

February 1, 2009 - February 28, 2009	1	mg/L	mon avg	1 exceedance	1.76	1.76	Other	Assessment Complete - No Action Required
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Total CofA/Permit Non-Compliance = 1 exceedance

SUSPENDED SOLIDS

CofA/Permit Non-Compliance

February 1, 2009 - February 28, 2009	25	mg/L	mon avg	1 exceedance	75.2	75.2	Other	Assessment Complete - No Action Required
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - Southwestern Region

The Corporation of the Village of Newbury - Newbury Wastewater Treatment Plant

22910 Haggerty Rd
Newbury

Sector: Municipal Sewage
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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PHOSPHORUS

CofA/Permit Non-Compliance

July 1, 2009 - July 31, 2009	0.5	mg/L	mon avg	1 exceedance	0.65	0.65	Operational Process Modification	Assessment Complete - incident resolved
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Municipal/Private Sewage Monthly Summary - Southwestern Region

The Forest-Cliff Camps, Incorporated

8324 Glendale Dr
Lambton Shores

Sector: Miscellaneous Communal
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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AMMONIA

CofA/Permit Non-Compliance

July 1, 2009 - September 30, 2009	3	mg/L	mon avg	3 exceedances	11.07	13.4	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken
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Total CofA/Permit Non-Compliance = 3 exceedances

ESCHERICHIA COLI

CofA/Permit Non-Compliance

August 1, 2009 - August 31, 2009	200	CT/100 mL	mon avg	1 exceedance	0.768	1597	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken
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Total CofA/Permit Non-Compliance = 1 exceedance

PHOSPHORUS

CofA/Permit Non-Compliance

July 31, 2009 - September 30, 2009	0.5	mg/L	mon avg	3 exceedances	3.4	3.44	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken
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Total CofA/Permit Non-Compliance = 3 exceedances

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2009 Municipal/Private Sewage Monthly Summary - Southwestern Region

Windsor Essex Catholic District School Board - St. Thomas of Villanova High School

2800 North Tline
LaSalle

Sector: Miscellaneous Communal
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
AMMONIA								
CofA/Permit Non-Compliance								
January 1, 2009 - January 31, 2009	2	mg/L	mon avg	1 exceedance	3.83	3.83	Other	Assessment Complete - No Action Required
May 1, 2009 - May 31, 2009	2	mg/L	mon avg	1 exceedance	2.1	2.1	Operational Process Modification	Assessment Complete - No Action Required
November 1, 2009 - November 30, 2009	2	mg/L	mon avg	1 exceedance	5.84	5.84	Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed	Assessment Underway, Other Abatement Action Taken, Voluntary Abatement Program Underway Not Commenced
December 1, 2009 - December 31, 2009	2	mg/L	mon avg	1 exceedance	9.03	9.03	Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, New Equipment or Treatment Process Installed	Assessment Underway, Other Abatement Action Taken, Voluntary Abatement Program Underway Not Commenced
Total CofA/Permit Non-Compliance = 4 exceedances								

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